

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 2	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.	
006		See Block 16C		PR-SRRPOD-14-00167	
6. ISSUED BY		7. ADMINISTERED BY (If other than Item 6)		5. PROJECT NO. (If applicable)	
CODE		CODE			
SRRPOD					
US ENVIRONMENTAL PROTECTION AGENCY					
SUPERFUNDRCRA REGIONAL PROCUREMENT					
OPERATIONS					
1200 PENNSYLVANIA AVE NW					
WASHINGTON DC 20460					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(X)		9A. AMENDMENT OF SOLICITATION NO.	
ALION SCIENCE AND TECHNOLOGY CORPORATION					
Attn: (b)(4)				9B. DATED (SEE ITEM 11)	
1000 BURR RIDGE PKWY					
(b)(4)					
BURR RIDGE IL 605270849		X		10A. MODIFICATION OF CONTRACT/ORDER NO.	
				EP-W-07-083	
				0029	
				10B. DATED (SEE ITEM 13)	
				09/26/2011	
CODE (b)(4)		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

- ☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
- Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Decrease: -\$8,622.20
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
X	B.5 LIMITATION OF THE GOVERNMENT'S OBLIGATIONS UNDER TASK ORDERS (APR 2012)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: (b)(4)
Region 2 ESAT TO 29 SUPERFUND WAREHOUSE AND DOCUMENT CONTROL ROOM SUPPORT SERVICES
TOPO: A Jackson Max Expire Date: 09/25/2014

The purpose of this modification is to deobligate \$8,622.20 from this task order for reobligation onto task order #0044. Funding is hereby decreased from \$42,000.00 to \$33,377.80.

LIST OF CHANGES:

Reason for Modification : Funding Only Action

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Ross Miller	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16C. DATE SIGNED	
(Signature of person authorized to sign)		ELECTRONIC SIGNATURE	04/22/2014

CONTINUATION SHEET

REFERENCE OF DOCUMENT BEING CONTINUED
EP-W-07-083/0029/006

PAGE 2 OF 2

NAME OF OFFEROR OR CONTRACTOR

ALION SCIENCE AND TECHNOLOGY CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Obligated Amount for this Modification: -\$8,622.20 New Total Obligated Amount for this Award: \$33,377.80 Incremental Funded Amount changed: from \$42,000.00 to \$33,377.80</p> <p>CHANGES FOR LINE ITEM NUMBER: 21 Obligated Amount for this modification: -\$8,622.20 Incremental Funded Amount changed from \$42,000.00 to \$33,377.80</p> <p>CHANGES FOR ACCOUNTING CODE: 12-T-72BS-303DD2-2505-HQ00LA00-1272BS5007-001 Amount changed from \$10,000.00 to \$9,481.50</p> <p>CHANGES FOR ACCOUNTING CODE: 12-T-72BS-303DD2-2505-HQ00LA00-1272BS5030-001 Amount changed from \$10,000.00 to \$9,686.20</p> <p>CHANGES FOR ACCOUNTING CODE: 12-T-72BS-303DD2-2505-HQ00LA00-1272BS5050-001 Amount changed from \$10,000.00 to \$2,210.10</p> <p>Period of Performance: 09/26/2011 to 10/10/2012</p> <p>The contractor shall not exceed the current limitation of the Government's obligations under this task order without prior written authorization from the contracting officer.</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

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2. AMENDMENT/MODIFICATION NO.

005

3. EFFECTIVE DATE

09/25/2012

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

SRRPOD

7. ADMINISTERED BY (If other than Item 6)

CODE

SRRPOD

SRRPOD

US ENVIRONMENTAL PROTECTION AGENCY

SUPERFUNDRCRA REGIONAL PROCUREMENT

OPERATIONS

1200 PENNSYLVANIA AVE NW

WASHINGTON DC 20460

SRRPOD

US ENVIRONMENTAL PROTECTION AGENCY

SUPERFUNDRCRA REGIONAL PROCUREMENT

OPERATIONS

1200 PENNSYLVANIA AVE NW

WASHINGTON DC 20460

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

ALION SCIENCE AND TECHNOLOGY CORPORATION

Attn: (b)(4)

1000 BURR RIDGE PKWY

(b)(4)

BURR RIDGE IL 605270849

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.

EP-W-07-083

0029

10B. DATED (SEE ITEM 13)

09/26/2011

CODE (b)(4)

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

X

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

OPTION TO EXTEND SERVICES (52.217-8) (NOV 1999)

D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: (b)(4)

Region 2 ESAT TO 29 SUPERFUND WAREHOUSE AND DOCUMENT CONTROL ROOM SUPPORT SERVICES

TOPO: A Jackson Max Expire Date: 09/25/2014

The purpose of this modification is to extend services under the task order period of performance to October 10, 2012. Effective September 26, 2012, Alion Science & Technology Corporation is permitted to begin utilizing the approved rates for Award Term III. All other terms and conditions remain the same.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

(b)(4) Type or print)

Principal Contracts Administrator

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Nnenna Njoku

15B. CONTR (b)(4)

15C. DATE SIGNED

9/26/12

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

9/26/2012

(Signature of person authorized to sign)

(Signature of Contracting Officer)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-07-083/0029/005PAGE OF
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NAME OF OFFEROR OR CONTRACTOR

ALION SCIENCE AND TECHNOLOGY CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>LIST OF CHANGES:</p> <p>Reason for Modification : Supplemental Agreement for work within scope</p> <p>Period Of Performance End Date changed from 25-SEP-12 to 10-OCT-12</p> <p>Period of Performance: 09/26/2011 to 10/10/2012</p> <p>The contractor shall not exceed the current limitation of the Government's obligations under this task order without prior written authorization from the contracting officer.</p>				

AMENDMENT OF SOLICITATION/MODIFICATION CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 2	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.	
004		See Block 16C		PR-OSWER-12-00514	
5. PROJECT NO. (If applicable)		7. ADMINISTERED BY (If other than Item 6)		CODE	
6. ISSUED BY		SRRPOD		SRRPOD	
SRRPOD		SRRPOD		SRRPOD	
US ENVIRONMENTAL PROTECTION AGENCY		US ENVIRONMENTAL PROTECTION AGENCY		US ENVIRONMENTAL PROTECTION AGENCY	
SUPERFUNDRCRA REGIONAL PROCUREMENT		SUPERFUNDRCRA REGIONAL PROCUREMENT		SUPERFUNDRCRA REGIONAL PROCUREMENT	
OPERATIONS		OPERATIONS		OPERATIONS	
1200 PENNSYLVANIA AVE NW		1200 PENNSYLVANIA AVE NW		1200 PENNSYLVANIA AVE NW	
WASHINGTON DC 20460		WASHINGTON DC 20460		WASHINGTON DC 20460	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(x) 9A. AMENDMENT OF SOLICITATION NO.			
ALION SCIENCE AND TECHNOLOGY CORPORATION					
Attn: (b)(4)		9B. DATED (SEE ITEM 11)			
1000 BURR RIDGE PKWY					
(b)(4)		x 10A. MODIFICATION OF CONTRACT/ORDER NO.		EP-W-07-083	
BURR RIDGE IL 605270849				0029	
		10B. DATED (SEE ITEM 13)		09/26/2011	
CODE (b)(4)		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$10,000.00
 See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
X	LIMITATION OF THE GOVERNMENT'S OBLIGATIONS UNDER TASK ORDERS

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: (b)(4)
 Region 2 ESAT TO 29 SUPERFUND WAREHOUSE AND DOCUMENT CONTROL ROOM SUPPORT SERVICES
 TOPO: A Jackson Max Expire Date: 09/25/2014

The purpose of this modification is to obligate funds in the amount of \$10,000.00. All other terms and conditions remain the same.

LIST OF CHANGES:

Reason for Modification : Funding Only Action
 Obligated Amount for this Modification: \$10,000.00
 Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		James Patrick-Blase Etzel	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		James Patrick-Blase Etzel (Signature of Contracting Officer)	9/24/12

CONTINUATION SHEET

 REFERENCE NO. OF ~~MENT~~ BEING CONTINUED
 EP-W-07-083/0029/004

PAGE 2 OF 2

 NAME OF OFFEROR OR CONTRACTOR
 ALION SCIENCE AND TECHNOLOGY CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Obligated Amount for this Award: \$42,000.00</p> <p>Incremental Funded Amount changed: from \$32,000.00 to \$42,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 12-T-72BS-303DD2-2505-HQ00LA00-1272BS5050-001 Beginning Fiscal Year 12 Fund (Appropriation) T Amount: \$10,000.00</p> <p>Period of Performance: 09/26/2011 to 09/25/2012</p> <p>The contractor shall not exceed the current limitation of the Government's obligations under this task order without prior written authorization from the contracting officer.</p>				

AMENDMENT OF SOLICITATION/MODIFICATION CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 003		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-OSWER-12-00318	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6) SRRPOD	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ALION SCIENCE AND TECHNOLOGY CORPORATION Attn: (b)(4) 1000 BURR RIDGE PKWY (b)(4) BURR RIDGE IL 605270849		9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE (b)(4)		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-07-083 0029	
				10B. DATED (SEE ITEM 13) 09/26/2011	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$10,000.00
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) PURSUANT TO THE LIMITATION OF THE GOVERNMENT'S OBLIGATIONS UNDER TASK ORDERS

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ 0 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: (b)(4)

Region 2 ESAT TO 29 SUPERFUND WAREHOUSE AND DOCUMENT CONTROL ROOM SUPPORT SERVICES

TOPO: A Jackson Max Expire Date: 09/25/2014

The purpose of this modification is to obligate funds in the amount of \$10,000 to this task order.

LIST OF CHANGES:

Reason for Modification : Funding Only Action

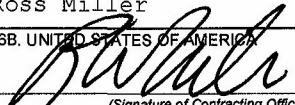
Obligated Amount for this Modification: \$10,000.00

New Total Obligated Amount for this Award: \$32,000.00

Incremental Funded Amount changed: from

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Ross Miller	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA 	16C. DATE SIGNED 6/14/12
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

REFERENCE NO. OF [REDACTED] DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR

ALION SCIENCE AND TECHNOLOGY CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>\$22,000.00 to \$32,000.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 21 Obligated Amount for this modification: \$10,000.00 Incremental Funded Amount changed from \$22,000.00 to \$32,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 12-T-72BS-303DD2-2505-HQ00LA00-1272BS5030-001 Beginning Fiscal Year 12 Ending Fiscal Year Fund (Appropriation) T Budget Organization 72BS DCN ID: 1272BS5030-001 Amount: \$10,000.00</p> <p>Period of Performance: 09/26/2011 to 09/25/2012</p>				

AMENDMENT OF SOLICITATION/MODIFICATION CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 002		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-OSWER-12-00093	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6) SRRPOD	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ALION SCIENCE AND TECHNOLOGY CORPORATION Attn: (b)(4) 1000 BURR RIDGE PKWY (b)(4) BURR RIDGE IL 605270849		9A. AMENDMENT OF SOLICITATION NO. (x)		9B. DATED (SEE ITEM 11)	
CODE (b)(4)		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-07-083 0029 10B. DATED (SEE ITEM 13) 09/26/2011	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$10,000.00
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
X	LIMITATION OF THE GOVERNMENT'S OBLIGATIONS UNDER TASK ORDERS

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

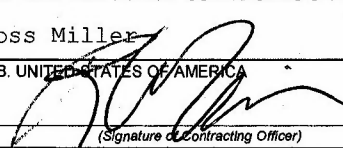
DUNS Number: (b)(4)
Region 2 ESAT TO 29 SUPERFUND WAREHOUSE AND DOCUMENT CONTROL ROOM SUPPORT SERVICES
TOPO: A Jackson Max Expire Date: 09/25/2014

The purpose of this modification is to obligate funding in the amount of \$10,000.00 to the Task Order. All other terms and conditions remain the same.

LIST OF CHANGES:

Obligated Amount for this Modification: \$10,000.00
New Total Obligated Amount for this Award: \$22,000.00
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Ross Miller	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 2/1/12

CONTINUATION SHEET

REFERENCE NO. OF ☐ ENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR

ALION SCIENCE AND TECHNOLOGY CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Incremental Funded Amount changed: from \$12,000.00 to \$22,000.00 NEW ACCOUNTING CODE ADDED: Account code: 12-T-72BS-303DD2-2505-HQ00LA00-1272BS5007-001 Beginning FiscalYear 12 Fund (Appropriation) T Budget Organization 72BS Amount: \$10,000.00 Period of Performance: 09/26/2011 to 09/25/2012				

AMENDMENT OF SOLICITATION/MODIFICATION CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 1	
2. AMENDMENT/MODIFICATION NO. 001		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6) SRRPOD	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ALION SCIENCE AND TECHNOLOGY CORPORATION Attn: (b)(4) 1000 BURR RIDGE PKWY (b)(4) BURR RIDGE IL 605270849		9A. AMENDMENT OF SOLICITATION NO. (x)		9B. DATED (SEE ITEM 11)	
CODE (b)(4)		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-07-083 0029 10B. DATED (SEE ITEM 13) 09/26/2011	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: (b)(4)

Region 2 ESAT TO 29 SUPERFUND WAREHOUSE AND DOCUMENT CONTROL ROOM SUPPORT SERVICES


TOPO: A Jackson Max Expire Date: 09/25/2014

Reason for Modification: Other Administrative Action

The purpose of this administrative modification is to increase the ceiling from \$12,000.00 to \$50,513.68 indicating the final negotiated estimated cost for this order. All other terms and conditions remain the same.

Period of Performance: 09/26/2011 to 09/25/2012

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Ross Miller	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 1/11/12

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1

12

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 09/26/2011		2. CONTRACT NO. (If any) EP-W-07-083		6. SHIP TO:	
3. ORDER NO. 0029		4. REQUISITION/REFERENCE NO. PR-OSWER-11-00570		a. NAME OF CONSIGNEE Kim Brandon-Bazile	
5. ISSUING OFFICE (Address correspondence to) SRRPOD US Environmental Protection Agency Superfund/RCRA Regional Procurement Operations 1200 Pennsylvania Ave, NW Washington DC 20460				b. STREET ADDRESS US EPA 2890 Woodbridge Ave MS 102	
7. TO: (b)(4)				c. CITY Edison	e. ZIP CODE 088373679
a. NAME OF CONTRACTOR ALION SCIENCE AND TECHNOLOGY CORPORATION				d. STATE NJ	
b. COMPANY NAME				f. SHIP VIA	
c. STREET ADDRESS 1000 BURR RIDGE PKWY (b)(4)				8. TYPE OF ORDER	
d. CITY BURR RIDGE				<input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY REFERENCE YOUR: Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	
e. STATE IL				f. ZIP CODE 605270849	
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITIONING OFFICE SRRPOD	

11. BUSINESS CLASSIFICATION (Check appropriate box(es))						12. F.O.B. POINT Destination		
<input type="checkbox"/> a. SMALL	<input checked="" type="checkbox"/> b. OTHER THAN SMALL	<input type="checkbox"/> c. DISADVANTAGED	<input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED					
<input type="checkbox"/> d. WOMEN-OWNED	<input type="checkbox"/> e. HUBZone	<input type="checkbox"/> f. EMERGING SMALL BUSINESS						
13. PLACE OF			14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)		16. DISCOUNT TERMS	
a. INSPECTION Destination			b. ACCEPTANCE Destination					

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	DUNS Number: (b)(4) TOPO: A Jackson Max Expire Date: 09/25/2014 Continued ...					

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)
21. MAIL INVOICE TO:						
a. NAME RTP Finance Center						\$12,000.00
b. STREET ADDRESS (or P.O. Box) US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive						\$12,000.00
c. CITY Durham		d. STATE NC	e. ZIP CODE 27711			17(i) GRAND TOTAL

22. UNITED STATES OF AMERICA BY (Signature)		23. NAME (Typed) Ross Miller TITLE: CONTRACTING/ORDERING OFFICER	
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ORDER ~~F~~ SUPPLIES OR SERVICES

PAGE NO

SCHEDULE - CONTINUATION

2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER

CONTRACT NO.

ORDER NO.

09/26/2011

EP-W-07-083

0029

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0021	<p>Admin Office: SRRPOD US Environmental Protection Agency Superfund/RCRA Regional Procurement Operations 1200 Pennsylvania Ave, NW Washington DC 20460</p> <p>Accounting Info: 11-T-72BS-302DD2C-2505-HQ00LA00-1172BS5047-0 01 BFY: 11 Fund: T Budget Org: 72BS Program (PRC): 302DD2C Budget (BOC): 2505 Job #: HQ00LA00 DCN - Line ID: 1172BS5047-001 Period of Performance: 09/26/2011 to 09/25/2012</p> <p>ESAT Funding - Region 2 - EP-W-07-083</p> <p>The Statement of Work is attached herein. The current ceiling is \$12,000.00 but is subject to change pending final agreement of the total estimated cost.</p>				12,000.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$12,000.00

AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION NOT USABLE

OPTIONAL FORM 348 (Rev. 4/2006)

Prescribed by GSA FAR (48 CFR) 53.213(f)

Statement of Work
September 26, 2011 to September 25, 2012
SUPERFUND WAREHOUSE AND DOCUMENT CONTROL ROOM
SUPPORT SERVICES
EP-W-07-083
Task Order # 29
TOPO: Amelia Jackson

PURPOSE:

The contractor's tasks shall include equipment management support and the archiving of analytical data to EPA Region 2 under the provisions of the ESAT contract Statement of Work (SOW) and other applicable support functions. These functions include but are not limited to the following:

- Receive and log requests for field equipment.
- Receive and log-in returned equipment (including the lifting, decontamination, and repair of equipment),
- Maintain and update field equipment usage and readiness records (including calibration of instrumentation),
- Prepare Standard Operating Procedures (SOPs) for completing equipment readiness and calibration,
- Maintain and update SOPs for each unit or type of equipment,
- Maintain manuals, instructions, and other documents in support of field equipment, and
- Archive data provided through the Superfund program. The task includes boxing data, placing boxes on shelving units, and submitting archival documentation.

Please note that some tasks will require lifting of equipment & boxed data and long periods of standing.

Activities designated in this Task Order will be performed in designated areas of the US EPA Region 2 Edison facility.

Each assignment and cost shall be tracked separately, and the internal, administrative and management activities necessary to effectively perform the services required by this TO shall be included in these costs. The contractor shall break out from their weekly and monthly activity report the description of work accomplished under this TO and submit a copy of it to the Contract Officer (CO) and the Project Officer (PO).

The contractor shall perform site or project-specific work as described below through written Technical Direction (TD) at any time during the duration of this TO.

TASK AREA 1: Task Order Management

The contractor shall track the status of tasks and labor hours for each task under this TO and costs for the cost reimbursable portion. The contractor shall provide the Contract Officer (CO), Project Officer (PO) and Alternate PO with weekly reports of the above-referenced data.

Contractor team management shall meet with the PO, Task Order Project Officer (TOPO), and other designated EPA representatives on a monthly basis or as needed at agreed-upon times, to update EPA on the status of tasks and schedules for their completion and to address relevant administrative and technical issues.

The contractor shall submit all deliverables required under this TO with a cover letter identifying each document submitted. The contractor shall also maintain a copy of each deliverable, with the exception of hardcopies of logbooks, submitted under this TO.

The contractor shall immediately notify the PO and TOPO as soon as it is determined that a schedule for the completion of any task or deliverable may not be met. This notification should be made at least two (2) business days prior to the deliverable date. This notification shall be submitted via e-mail with justification and revised completion dates for the approval by the PO/APO, and/or CO.

This statement of Work is subject to change based on changing priorities and workload fluctuations. The contractor may be required to make changes to accommodate the Agency's changing needs. The Agency shall revise the SOW as necessary.

The contractor may be required to attend monthly meetings, or as needed, with the TOPO to discuss the status of warehouse operations.

The Contractor shall notify the Contracting Officer (CO) and PO when 85% of funding for this Task Order has been expended.

Deliverables

The contractor shall submit to the CO and PO weekly reports with narratives of the status of all current contract activities, including administrative and management highlights. Each table and/or report must identify activities by Task Order number, Task Area, and/or Technical Direction Form (TDF) number. The reports shall be submitted on Wednesday for the preceding weekly period.

The weekly reports should include:

- ongoing, suspended, cancelled, work-in progress, and completed activities;
- activity, start date, due date, and completion date;
- estimated hours expended, and staff name;
- estimated hours,
- Total number of hours used for activities

*All estimated hours should be annotated at the bottom of the table or chart by an asterisk referencing the affected activity.

The monthly report should include the aforementioned information and including:

- Total hours, dollars, and ODC costs;
- funding ceiling and percentages utilized in each category (i.e. hours, dollars, ceilings, etc); and,
- Cumulative totals for each of the above categories (i.e. hours, dollars, etc).

*If applicable, all estimates should be annotated at the bottom of the table or chart by an asterisk.

TASK AREA 2: Warehouse Operations Support

The Contractor shall operate and maintain a secure warehouse suitable for receiving, storing and shipping of equipment according to the requirements of the US EPA Region 2 Hazardous Waste Branch (HWSB). A partial list of equipment to be stored and maintained can be found in Attachment 1.

The Contractor shall maintain a complete inventory and maintenance schedule of equipment.

The Contractor shall perform a variety of warehouse operations support services as outlined below:

a. Receiving - Receive and inspect all incoming equipment and material, and note on the delivering carrier's document and on consignee's document copies any visible loss, damage, and/or other discrepancy. Inform the TOPO if the shipment should not be accepted due to damage and/or discrepancy,

b. Shipping - Prepare Government property for shipment to designated addresses. Deliver or arrange for immediate delivery of equipment in accordance with a work order issued by Branch staff,

c. Inventory Control/Maintenance System - Maintain a detailed warehouse inventory for all Government property and all associated calibration, sampling preparation and/or operating chemicals and supplies. Ensure that the inventory control system provides accurate location and selection of stock. The contractor shall ensure accurate, current and complete inventory data on all property, which will be available to deploy on a real time basis. The inventory control system must be capable of providing reports which list: inventory on-hand; location within or outside the warehouse; projected maintenance schedules; if sent out for maintenance, the projected date for return to the inventory system; maintenance performed; shelf-life dates; disposal dates; and equipment checkout information, and

d. Restocking Equipment – Inspect all Government property that is returned to the warehouse to ensure that it is in working condition.

All Government property brought to the warehouse from a field deployed scene shall be cleaned and calibrated prior to re-inventory into the warehouse for future use.

e. Maintenance

The Contractor shall:

1. Maintain and/or calibrate all equipment in conformance with the manufacturer's specifications and record the maintenance in the inventory system within 24 hours of completion. The Contractor shall inspect, service, test, and store instruments that are used consistent with the relevant SOPs and operation manuals. The contractor shall use an appropriate system, (e.g. a computerized data base compatible with Microsoft Office Products, a written checklist, or a card tickler file), to manage preventive maintenance. Log books shall be used to document maintenance of each portable sampler. The contractor shall write the notes kept in these log books in black ink, writing clearly and with enough detail that other persons knowledgeable in the subject matter can interpret the actions described in the notes. Summaries of maintenance will be reported to the TOPO at least monthly,
2. Monitor and coordinate with EPA the scheduled return date of any equipment sent out for maintenance,
3. Maintain maintenance/calibration logs for all applicable items. Any discrepancies shall be noted and steps to correct the discrepancies shall be identified,
4. Maintain an adequate and viable inventory of calibration, sampling preparation and operating chemicals and supplies to both maintain calibrated and field ready equipment in the warehouse, as well as ensuring that all equipment dispatched from the warehouse is accompanied by an adequate supply of chemicals and supplies to allow for standard field calibration and anticipated field utilization,
5. Clearly identify and track items with a shelf-life by date and when the item is to be replaced. Replacement of items having a shelf-life shall be accomplished so as to receive the replacement item prior to the shelf-life expiring for the item being replaced, and
6. Prepare the necessary paperwork to excess equipment identified by EPA for EPA signature.

f. Staging of equipment for use on-site

The Contractor shall be responsible for staging equipment for use on-site. Written technical direction will include the equipment that needs to be prepared and staged prior to the event. The number of sites related to this function varies per year. For this year, a projection of **40 (forty)** sites has been determined.

Documentation

Standard Operating Procedures (SOPs) and Guidelines Available to the Contractor

For the warehouse operations support, the activities are to be performed using the procedures described in the following documents. Please note that this list may not be all inclusive.

SST-2 Field Portable X-Ray Fluorescence Spectrometry for the Determination of Elemental Concentrations in Soil and Sediment

SST-6 Photo-Ionization Detector Standard Operating Procedures

ERT #2006 Decontamination Procedures for Sampling Equipment

Deliverables

The Contractor shall submit the following deliverables:

a. Monthly inventory report in Microsoft Excel spread sheet. The following data fields shall be included in each report:

- Property Identification
- Quantity
- Condition
- Location
- Shelf-Life or Expiration Date
- Replenishment Schedule

The monthly inventory report shall be submitted to the TOPO by the 5th day of each month.

b. Provide a real time inventory report, upon request.

TASK AREA 3: Document Control Room (DCR) Support

The contractor shall provide support to the DCR staff in the preparation of documents for archiving and shipping.

Tasks may include, but are not limited to:

- Copying Data
- Archiving documents/data in boxes, in preparation for final archiving with the Federal Records Center (FRC)

- Sealing boxes filled with documents/data to be archived and then placing boxes on shelving units
- Preparing the required Form (SF-135) for archiving documents with the FRC
- Preparing boxes for shipping to the FRC

Documentation

Standard Operating Procedures (SOPs) and Guidelines Available to the Contractor

For the DCR operations support, the activities are to be performed using the procedures described in the following documents. Please note that this list may not be all inclusive.

HW-41	Document Control Room Operation
HW-52	Archiving Documents

TASK AREA 4: QA/QC Support and Other Related Activities:

The contractor shall perform the following QA/QC support and other related activities:

SOPs- The contractor shall review all SOPs, guidance documents and protocols used by the contractor for the performance of work specified in Task Areas 2 and 3 of this TO.

The contractor may be required to develop and review SOPs for the processes used in the operation of the warehouse and DCR.

TASK AREA 5: Training

The contractor may be directed by written technical direction to attend training such as operation/maintenance training for specialty equipment and instruments, or other EPA specific training required to perform tasks under this TO.

Government Quality Assurance Surveillance Plan

Task Area	Performance Requirement	Performance Standard(s)	Acceptable Quality Level	Method of Surveillance
1: Task Order Management	Contractor will notify the TOPO/PO whenever completion of a task or submission of deliverable will not meet the schedule	Contractor will notify the TOPO/PO in writing via e-mail of failure to meet a scheduled due date.	Notification received by the TOPO/PO at least two (2) business days before the deliverable due date	TOPO will track the status of tasks in progress or deliverables received and evaluate the timeliness of the notification. Missed dates, along with whether or not there was an excusable delay, will be reported in the Monthly Performance Evaluation Reports.
2: Warehouse Operations Support	Documentation of work performed.	All work will be documented in accordance with the protocols specified in the Task Order.	Documentation will be complete and in sufficient detail to be able to reconstruct all aspects of the work.	The TOPO will evaluate the documentation for compliance with the record keeping requirements in SOPs and guidance documents

Government Quality Assurance Surveillance Plan (cont)

Task Area	Performance Requirement	Performance Standard(s)	Acceptable Quality Level	Method of Surveillance
2: Warehouse Operations Support	Inventory Control/Maintenance System	All inventory and maintenance will be documented using Microsoft Office software and submitted to the TOPO the 5 th day of each month and upon request.	The report shall contain the information that is required by this Task order. The report shall be submitted to the TOPO by the 5 th calendar day of each month at least 90% of the time.	The TOPO will evaluate the documentation for compliance with the criteria specified in the Task Order, SOPs, and guidance documents.
	Equipment Maintenance	Maintain and/or calibrate all equipment in conformance with the manufacturer's specifications.	Equipment is available when needed at least 98% of the time.	The TOPO will review the documentation for compliance and maintenance/calibration logs.
		Maintenance log shall be updated within 24 hours of the completed maintenance.	The maintenance log shall be completed within 24 hours at least 90% of the time.	The TOPO will perform spot checks of the maintenance log as well as any support documentation.
3. Document Control Room (DCR) Support	DCR support (Copying data, archiving, FRC form preparation, etc)	Tasks must be performed in compliance with the relevant SOPs and guidance documents.	98% of the assigned tasks must be performed in a timely manner and according to the SOPs.	TOPO/PO (or designee) will monitor the timely completion of tasks, as well as conformance to the SOPs

Attachment 1

Inventory Control and Maintenance List for warehouse operations Division of Environmental Science and Assessment - Hazardous Waste Support Branch

(Please note that this list may not be inclusive of all equipment and supplies)

Maintenance:

- YSI 5600 multi-probe water quality meters
- Grundfos™ submersible pumps
- ppbRAE™ portable Photo Ionization Detector
- HACH turbidity meters
- HACH field portable spectrophotometer
- Thermo-Niton XL3t600 XRF analyzer
- HONDA portable field generators
- Water level meters
- SCBA tanks
- Handheld drill
- Portable mercury analyzer

Stock:

- YSI calibration solutions
- Batteries
- Packaging equipment (labels, packing tape, duct tape, custody seals, bubble wrap, bubble bags, Federal Express shipping labels, plastic bags, Ziploc™ bags, etc.)
- Tubing cutters
- Tubing
- Turbidity meter calibration solutions
- Solvents
- Decontaminated field equipment
- Vapor Intrusion supplies (clay, stainless steel tubing, Unbrako plugs, drill bits, pipe cutters, disposable spoons, quick-drying cement, plastic cups, etc.)
- Drinking supply
- De-ionized water
- Sample containers (VOA vials, 8, 4, 12, oz. glass jars, 250, 500, 1000ml HDPE bottles, etc.)
- Paper towels
- Labeling tape
- Printer paper
- PPE (gloves, eye protection, Tyvek™ suits, booties, etc.)